

Position description

Position	Accountant		
Purpose	Support the organisation through the processing of accurate and timely month-end processes as well as communicating and partnering with the Finance team, Management and Executive on program specific financial information.		
Approval date	29/05/2023	Approved by	Libby Dunstan

Brisbane North PHN

Our vision is a community where good health is available for everyone.

Brisbane North PHN supports clinicians and communities in Brisbane's northern suburbs, Moreton Bay Regional Council and parts of Somerset Regional Council. It covers approximately 4,100 km² of urban, regional and rural areas, with a population of over one million.

We are one of 31 Primary Health Networks across Australia.

We work with local communities, consumers, carers, health professionals, hospitals and community providers to understand our community and their needs. We then engage stakeholders to design and commission programs and services to meet those needs.

Our PHN's goals:

- be informed and led by community voice
- re-orient the health system toward care close to home
- build capacity of providers to meet health needs of our region.

The PHN's values:

- Collaboration: We build strong and enduring relationships to achieve our shared goals
- Diversity: We are inclusive, fair and responsive to different needs
- Integrity: We are transparent, respectful and work to the highest standards
- Courage: We lead new approaches, learn and improve
- Impact: We deliver outcomes for our community.

Key outcome areas

To ensure the organisation works effectively to achieve its annual business plan, each team member has responsibility for a range of activities and outcomes. These activities and outcomes are reviewed once a year formally and on an ongoing basis informally with team members and managers.

Role-specific

Accounting Functions

- Prepare month-end financial statements



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- Processing month-end journals.
- Preparing balance sheet reconciliations.
- Bank and Credit Card reconciliations.
- Assist in the preparation and lodgement of BAS, FBT and other statutory requirements.
- Lead the interim and end-of-year external audit activities
- Assist in the preparation of the organisation's annual financial reports
- Prepare financial reporting and acquittals for submission to funding providers.
- Performing other accounting and finance-related duties as assigned.

Business Partnering

- Lead discussions with program manager monthly to provide financial updates and develop forecasting for all programs.
- Build strong relationships with program managers and Executive.
- Assist in the preparation of financial and management reports for the consideration of the Executive, Board and Finance and Risk Management (FARM) Committee
- Lead the annual budgeting process across the organisation including engaging with all program managers to gather relevant information needed for the preparation of the budget.
- Assist managers by developing decision useful financial calculations, models and reporting as needed.

General

- regularly attend team and staff meetings
- contribute to the pursuit of excellence through promoting and maintaining positive team spirit and organisational values, abiding by the organisation's Code of Conduct and Leadership Capability Framework, implementing all policies and procedures correctly and recommending quality improvements
- communicate effectively and respectfully with all members of the organisation and external stakeholders
- record all interactions in ChilliDB and other program and project databases on time, ensuring that information is relevant, accurate, up-to-date and accessible by other team members
- comply with reporting requirements as directed by your manager
- deal with sensitive information in a confidential and professional manner
- complete other reasonable duties and projects as required to meet organisational objectives

Reporting relationships

Relationships

Reports to: Manager | Finance

Direct reports: None

Level of delegation

(Per Delegation Matrix – CEO to staff)

Level 3 – All other staff

Key selection criteria

Within the context of the key outcome areas described above, the ideal applicant will demonstrate the following:

Qualifications and experience

- Bachelor's degree in accounting or business-related degree
- Proven professional experience in an end-to-end accounts administration position.
- Experience using an accounting system with multiple cost centres.
- Ability to work independently and as part of a team.
- Strong communication and interpersonal skills

Capabilities

The Brisbane North PHN Leadership Capability Framework applies to all roles within the organisation. Applicants must address these capabilities.

- leads self – self-aware, proactive and adaptable; takes personal development opportunities and is resilient
- engages others at all levels with respect, collaboration and cultural sensitivity
- achieves outcomes in a high demand work environment with judgment and initiative
- drives innovation - contributes to our culture of continuous quality improvement
- shapes systems - works productively within internal and external systems and networks
- bases decisions on available evidence.

Other

A current driver's licence is desirable and use of a personal vehicle may be required, including travel between the PHN offices. Work-related mileage will be reimbursed at relevant rates.

You may be required to work flexible hours. The role may include evening/weekend commitments for which time off in lieu is provided.

(Please note: This position description is subject to adjustment within reason and in consultation with your manager to meet the deliverables of the organisation.)